

## ABSTRACT

[illegible]

**G.O.RT.No. 1094.**

**Dated: 13-04-2015.**

Read the following

1. G.O.Ms.No.269, Finance (TA) Department, Dated 15.10.2005.
2. G.O.Ms.No.107, Finance (TA) Department, Dated 07.04.2010.

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In terms of the orders issued in the references cited, sanction is hereby accorded for incurring an expenditure of Rs.28,100/-(Rupees Twenty Eight Thousand One Hundred Only) towards payment of Conveyance Charges to the staff of General Administration (Claims) Department at the rate of Rs.50/- per day per head as shown in the Annexure to this order, for having attended the office early and staying late beyond the normal working hours when the public conveyance was not available between 25-02-2015 to 31-03-2015 in connection with attending the work relating to Preparation and presenting of Notes On Demands Nos.II & IV to Legislature for the Financial Year 2015-16 of General Administration Department, Secretariat including its Head of Departments.

2. The above expenditure shall be debited to the Head of Account“2052 - Secretariat General Services - M.H.090 - Secretariat – SH (04) - General Administration Department - 130 - Office Expenses - 132 - Other Office Expenses”.
3. The General Administration (Claims - C) Department are requested to draw the amount sanctioned in para one above and disburse the same to the individuals concerned **through Bank accounts mentioned in the annexure.**
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL. SECRETARY TO GOVT.(POLL.& ACCOM.)

To  
The Genl. Admn.(Claims.C) Dept. (w.e)  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat, Hyderabad.  
Stock File/Spare.

// FORWARDED :: BY ORDER //

SECTION OFFICER